



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 13, 1997

EO#: 00399

WIS #: 10-AA-0026 HURON SOLID WASTE TRANSFER STATION

Unit: 01 Large Volume Transfer Station

Type: Listed

Enforcement Agency: County of Fresno Operator/Business Owner: CITY OF HURON Land Owner: CITY OF HURON	Classification: Solid Waste Facility Category: Transfer/Processing Activity: Large Volume Transfer Station Regulatory Status: Permitted Operational Status: Active
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Action #: 00399	EA Action #: None	Preceding Action #: 00227
Type: Listed	Program: State	Status: Active
Issued On: 07/21/96 Scheduled Compliance: 07/21/96 Actual Compliance:		

Regulation	Compliance Dates Original Required Actual	Required Actions
17425e - Drainage Control	07/21/96 07/21/96	Comply with requirements of SMS § 17425-e

Comments
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Drainage Control violation has not been corrected as of 7/16/96 (last monthly SWIS inspection report submitted). There is no current enforcement action for this facility.

1/9/97 Update - Latest monthly insp. indicates V has not been corrected.

# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 22, 1997

EO#: 00386

WIS #: 12-AA-0019 SHIVELY CONTAINER SITE

Unit: 01 Small Volume Transfer Station

Type: Listed

Enforcement Agency: County of Humboldt Operator/Business Owner: COUNTY OF HUMBOLDT DEPT OF PUBLIC WORKS Land Owner: COUNTY OF HUMBOLDT DEPT OF PUBLIC WORKS	Classification: Solid Waste Facility Category: Transfer/Processing Activity: Small Volume Transfer Station Regulatory Status: Permitted Operational Status: Active
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Action #: 00386 EA Action #: None

Type: Listed

Program: State

Status: Active

Issued On: 04/19/96

Scheduled Compliance: 07/17/96

Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
25d - Litter	04/19/96	07/17/96		Remediate litter violation and maintain facility.

Comments

of 8/26/96, this site continues to be in violation of the litter standard. The LEA feels that this site may close in the near future.

2-97 update: No further enforcement action taken by LEA. According to the LEA inspection report of 10-22-96 the site continues to violate the litter control part of the small volume transfer station operations standard for which it was listed as well as the containment of waste requirement of the same standard.



# Facility/Site Enforcement Action

Page 1

January 3, 1997

EO#: 00355

SWIS #: 14-AA-0003 LONE PINE DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Inyo Operator/Business Owner: COUNTY OF INYO INTEG WASTE MGMT-BISHOP Land Owner: CITY OF LOS ANGELES DEPT WATER & POWER	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
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Action #: 00355

EA Action #: None

Preceding Action #: 00292

Type: Listed

Program: State

Status:

Active

Issued On: 08/01/96

Scheduled Compliance: 08/15/96

Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
17258.21 - Cover	07/23/96	07/23/96		Provide adequate daily cover
17258.23 - Explosive Gas	07/23/96	07/31/96	09/01/96	Provide explosive gas monitoring at least once/qrtr.
17658 - Site Security	07/23/96	07/31/96		Provide complete and adequate site security
17674 - Attendant	07/23/96	07/31/96		Provide a site attendant
17676 - Confined Unloading	07/23/96	07/23/96		Limit unloading of waste to one cell at a time.
17682 - Cover	07/23/96	07/23/96		Provide adequate daily cover
17684 - Intermediate Cover	07/23/96	07/23/96		Provide 12 inches of compacted cover over all intermediate a
17696 - Operating Site Maint.	07/23/96	07/23/96		Correct all SMS violations
17696 - Litter Control	07/23/96	08/01/96		Provide adequate litter control



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 2

January 3, 1997

EO#: 00355

VIS #: 14-AA-0003 LONE PINE DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

Comments

Description and Status of Violations:

§8.21 and 17682 - Operator must cover all wastes at the end of each operating day. Currently, site is covered 5 times per week. The cover is not being compacted. Additionally, the east side of a lined cell has no cover, and the side slopes need to be covered. NOT CORRECTED

§8.23 - Quarterly monitoring was being conducted as of September 1996. CORRECTED

§8 - Site is open 24 hours per day, with no site attendant and no gate, or regular inspections conducted by the operator on approved schedule by the LEA. NOT CORRECTED

§9 - No lighting is provided by the operator for accepting waste at the site after hours of darkness. NOT CORRECTED

§6 - Unloaded waste was not confined to a single cell, but was rather unconfined. Not Corrected .

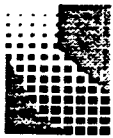
§4 - Waste was partially exposed in intermediate areas (areas not receiving waste for more than 180 days). Intermediate areas must have 12 inches of compacted cover material over all wastes. NOT CORRECTED

§6 - The continued presence of multiple violations at the site causes this standard to be a violation. NOT CORRECTED

§11 - Off site litter is extreme. The top cell exceeds the height of the litter fence. Litter cleanup occurs just once every 6 weeks. NOT CORRECTED

Enforcement Action Taken: LEA issued notice and order as part of a 5-year jurisdictional compliance plan on 9-26-95.

September 26, 1996: Deadlines for correcting the cover, site security, site attendant and litter control violations have not been met. The Cover standards were supposed to have been met by June 28, 1996. No further enforcement action has been taken by LEA.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 3, 1997

SWIS #: 14-AA-0004 INDEPENDENCE DISPOSAL SITE

EO#: 00356

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Inyo Operator/Business Owner: COUNTY OF INYO PUBLIC WORKS-INDEPENDENCE Land Owner: CITY OF LOS ANGELES DEPT WATER & POWER			Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active		
Action #: 00356 Type: Listed		EA Action #: None Program: State		Preceding Action #: 00293 Status: Active	
Issued On: 08/01/96 Scheduled Compliance: 08/01/97 Actual Compliance:					
Regulation		Compliance Dates			Required Actions
		Original	Required	Actual	
17258.21	- Cover	07/23/96	06/01/97		Provide adequate daily cover
17258.23	- Explosive Gas	07/23/96	07/31/96	09/01/96	Provide gas monitoring on at least a quarterly basis
17658	- Site Security	07/23/96	06/01/97		Provide complete and adequate site security
17669	- Lighting	07/23/96	07/23/96		Provide lighting during darkness or limit hours of access
17674	- Attendant	07/23/96	06/01/97		Provide a site attendant
17682	- Cover	07/23/96	06/01/97		provide daily cover
17696	- Operating Site Maint.	07/23/96	07/23/96		Correct all SMS violations
711	- Litter Control	07/23/96	06/01/97		Provide adequate litter control
Comments					

### Description and Status of Violations:

17258.21 and 17682 - Operator must cover all wastes at the end of each operating day. Currently, site is covered 5 times per week. Waste on side slopes to the south and east have not been covered. Waste routinely gets exposed through shallow cover. NOT CORRECTED

17258.23 - Quarterly monitoring was being conducted as of September 1996. CORRECTED

17658 - Site is open 24 hours per day, with no site attendant, and no gate, or regular inspections conducted by the operator on a schedule approved by the LEA. NOT CORRECTED

17669 - No lighting is provided by the operator for accepting waste at the site during hours of darkness. NOT CORRECTED

17674 - No site attendant is provided at the site as determined to be necessary by the LEA. NOT CORRECTED

17696 - The continued presence of multiple violations at the site causes this standard to be a violation. NOT CORRECTED

17711 - Litter continues to be off site all around the site. Litter cleanup occurs just once every 6 weeks. NOT CORRECTED

Enforcement Action Taken: LEA issued notice and order as part of a 5-year jurisdictional compliance plan on 9-26-95.

12-26-96: With the exception of the gas monitoring requirement, the site continues to be in violation of all of the above listed standards. However, the compliance schedule does not require compliance until June of 97.

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## Facility/Site Enforcement Action

Page 1

January 3, 1997

EO#: 00378

SWIS #: 14-AA-0005 BISHOP SUNLAND

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Inyo

Operator/Business Owner: COUNTY OF INYO INTEG WASTE MGMT-BISHOP

Land Owner: CITY OF LOS ANGELES DEPT WATER &amp; POWER

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00378

EA Action #: None

Preceding Action #: 00294

Type: Listed

Program: State

Status:

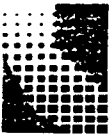
Active

Issued On: 08/01/96

Scheduled Compliance: 10/15/96

Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
258.1 - Airport Safety	07/23/96	07/23/96	10/28/96	Provide adequate demonstration in operating record
258.23 - Explosive Gas	07/23/96	07/31/96	09/01/96	Provide gas monitoring at least once per quarter
351 - Fire Prevention	07/23/96	07/23/96		Provide adequate fire control for tire stockpiles
354 - Storage	07/23/96	07/23/96		Store tires in accordance with this standard
382 - Cover	07/23/96	07/23/96		Provide adequate daily cover
383 - Performance Standards	07/23/96	07/23/96		Comply with performance standards when using tarp for cover



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 2

January 3, 1997

EO#: 00378

WIS #: 14-AA-0005 BISHOP SUNLAND

Unit: 01 Solid Waste Landfill

Type: Listed

### Comments

#### Description and Status of Violations:

17258.1 - Airport Safety demonstration is not complete. CORRECTED

17258.23 - Explosive gas monitoring was started as of September 1996. CORRECTED

17351 - Waste tires are stored in a manner not approved by the fire agency for purposes of preventing a tire fire. The operator needs a letter of approval from the fire agency, stating that they will accept a deviation from the fire standard. NOT CORRECTED

17354 - Tires stored at the site do not meet the requirements of the section, including being separated from vegetation by at least 40 feet, and the rims being removed from the tires immediately upon arrival. Additionally, rims are being stored in the waste tire area. NOT CORRECTED

17682 - The site has an ongoing alternative daily cover project that involves using a tarp. Currently the tarp is not being properly employed, and waste is being left exposed overnight. Additionally, the ash disposal area is not being covered. NOT CORRECTED

17683 - Performance standards are not being met with respect to the alternative daily cover project, using a tarp instead of soil. NOT CORRECTED

Enforcement Action Taken: LEA issued notice and order as part of a 5-year jurisdictional compliance plan.

12-26-96: Airport Safety Demonstration requirements were met as of 10-28-96. Site continues to violate cover, tire fire prevention, and tire storage standards. Site violates the performance standards requirement when the operator uses the tarp as an alternative cover. No further enforcement action has been taken by the LEA.

## Facility/Site Enforcement Action

Page 1

January 3, 1997

EO#: 00382

WIS #: 14-AA-0006 SHOSHONE DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Inyo

Operator/Business Owner: COUNTY OF INYO INTEG WASTE MGMT-BISHOP

Land Owner: US DEPT OF INT BUR OF LAND MGMT-BARSTOW

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00382

EA Action #: None

Preceding Action #: 00381

Type: Listed

Program: State

Status:

Active

Issued On: 08/01/96

Scheduled Compliance: 05/01/98

Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
8.21 - Cover	07/23/96	05/01/98		Provide 6" of compacted cover daily
8.23 - Explosive Gas	07/23/96	07/31/96	09/01/96	Conduct quarterly monitoring for landfill gas at boundary
8 - Site Security	07/23/96	05/01/98		Provide for complete and adequate site security
9 - Lighting	07/23/96	07/23/96		Provide lights after dark or limit hrs of operation
1 - Availability	07/23/96	07/23/96		Provide enough personnel to adequately maintain the site
4 - Attendant	07/23/96	05/01/98		Provide a site attendant to monitor incoming loads
2 - Cover	07/23/96	05/01/98		Provide 6" of compacted cover daily
6 - Operating Site Maint.	07/23/96	07/23/96		Maintain the site in compliance with all applicable SMSs
0 - Grading of Fill Surfaces	07/23/96	07/23/96		Grade the site and maintain the grade to limit ponding
1 - Litter Control	07/23/96	05/01/98		Keep site litter controlled and pick up offsite litter





# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 2

January 3, 1997

EO#: 00382

VIS #: 14-AA-0006 SHOSHONE DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

### Comments

#### Description and Status of Violations:

17258.21 and 17682 - Trash is exposed along the working face and on top of the lift. Much of the trash is left exposed. The site is supposed to be covered every day, but is only covered twice every week. NOT CORRECTED

17258.23 - Quarterly monitoring was being conducted as of September 1996. CORRECTED

17658 - Site is open 24 hours per day, with no site attendant, and no gate, or regular inspections conducted by the operator on a schedule approved by the LEA. NOT CORRECTED

17669 - No lighting is provided for accepting waste during hours of darkness. NOT CORRECTED

17671 - An adequate number of personnel are not being made available to comply with the state minimum standards. NOT CORRECTED

17674 - No site attendant is provided at the site as determined necessary by the LEA. NOT CORRECTED

17676 - The continued presence of multiple violations at this site causes this standard to be violated. NOT CORRECTED

17710 - Grading of previously filled areas needs to be brought up to grade to prevent ponding. NOT CORRECTED

17711 - There is an extreme amount of litter in the canyon and older dumping areas. NOT CORRECTED

Enforcement Action taken: LEA issued notice and order as part of a 5-year jurisdictional compliance plan on 9-26-95.

12-26-96: With the exception of the gas monitoring requirement, the site continues to be in violation of all of the above listed standards. However, the compliance schedule does not require compliance until May of 98. No further enforcement action has been taken by the LEA.



# Facility/Site Enforcement Action

Page 1

January 3, 1997

EO#: 00380

SWIS #: 14-AA-0007 TECOPA DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Inyo Operator/Business Owner: COUNTY OF INYO INTEG WASTE MGMT-BISHOP Land Owner: US DEPT OF INT BUR OF LAND MGMT-BARSTOW	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
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Action #: 00380	EA Action #: None	Preceding Action #: 00379
Type: Listed	Program: State	Status: Active
Issued On: 08/01/96 Scheduled Compliance: 05/01/99 Actual Compliance:		

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
58.21 - Cover	07/23/96	05/01/99		Cover wastes with 6" compacted cover each day
58.23 - Explosive Gas	07/23/96	07/31/96	09/01/96	Conduct quarterly monitoring of landfill gas probes
58 - Site Security	07/23/96	05/31/99		Provide complete and adequate site security
69 - Lighting	07/23/96	07/23/96		Either provides lights after dark or limit hrs of operation
71 - Availability	07/23/96	07/23/96		Provide enough personnel to adequately maintain the site
74 - Attendant	07/23/96	05/31/99		Provide a site attendant to monitor incoming loads
82 - Cover	07/23/96	05/31/99		Cover wastes with 6" compacted cover at end of each day
96 - Operating Site Maint.	07/23/96	07/23/96		Maintain site in compliance with all applicable SMSs
11 - Litter Control	07/23/96	05/31/99		Keep site litter to a minimum, and pickup offsite litter



# California Integrated Waste Management Board Facility/Site Enforcement Action

Page 2

January 3, 1997

EO#: 00380

WIS #: 14-AA-0007 TECOPA DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

## Comments

### Description and Status of Violations:

17258.21 and 17682 - Cover is less than 6 inches compacted. Additionally, waste is supposed to be covered daily, yet is only covered twice per week. NOT CORRECTED

17258.23 - Quarterly monitoring was being conducted as of September 1996. CORRECTED

17658 - Site is open 24 hours per day, with no site attendant, and no gate, or regular inspections conducted by the operator on a schedule approved by the LEA. NOT CORRECTED

17669 - N lighting is provided by the operator for accepting waste during hours of darkness. NOT CORRECTED

17671 - An adequate number of personnel is not being provided to comply with state minimum standards. NOT CORRECTED

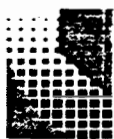
17674 - No site attendant is provided at the site as determined necessary by the LEA. NOT CORRECTED

17696 - The continued presence of multiple violations at the site causes this standard to be violated. NOT CORRECTED

17697 - Litter continues to blow away from the site into the open desert. Litter is not being picked up. NOT CORRECTED

Enforcement Action Taken: LEA issued notice and order as part of a 5-year jurisdictional compliance plan.

12-26-96: With the exception of the gas monitoring requirement, the site continues to be in violation of all of the above listed standards. However, the compliance schedule does not require compliance until May of 99. No further enforcement action has been taken by the LEA.



# California Integrated Waste Management Board Facility/Site Enforcement Action

Page 1

January 13, 1997

EO#: 00476

SWIS #: 15-AA-0050 ARVIN SANITARY LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Kern

Operator/Business Owner: COUNTY OF KERN WASTE MANAGEMENT DEPT.

Land Owner: COUNTY OF KERN-TRUXTUN AV

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00476

EA Action #: None

Preceding Action #: 00436

Type: Listed

Program: State

Status:

Active

Issued On: 12/17/96

Scheduled Compliance: 12/10/96

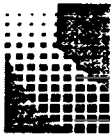
Actual Compliance:

Regulation		Compliance Dates			Required Actions
		Original	Required	Actual	
258.2	- Procedures for HHW	12/10/96	12/10/96		
670	- Safety Equipment	12/10/96	12/10/96		

Comments

ite Listed for failure to comply w/ 2 SMS.

9/97 Update - L/F recently listed, Vs indicated 9/25/96.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 24, 1997

EO#: 00405

SWIS #: 15-AA-0055 KERN VALLEY SANITARY LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Kern Operator/Business Owner: COUNTY OF KERN WASTE MANAGEMENT DEPT. Land Owner: US DEPT OF INT BUR OF LAND MGMT-BAKERSFI	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
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Action #: 00405	EA Action #: None	Preceding Action #: 00237
Type: Listed	Program: State	Status: Active
Issued On: 07/21/96		
Scheduled Compliance: 07/21/96		
Actual Compliance:		

Regulation	Compliance Dates Original Required Actual	Required Actions
17258.23 - Explosive Gas	07/21/96 07/21/96	Control LFG to a level below 5 % at the permitted boundary
17705 - Gas Control	07/21/96 07/21/96	Control LFG to a level below 5% at permitted boudary

Comments
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Facility listed for failure to comply with SMS for § 17258.23 & 17705-Explosive Gas Control. N&O under development.  
1-24-97 update: Regarding the 14 CCR 17258.23 and 17705 violations, the operator as of 9-19-96 purchased additional land as a buffer zone. Furthermore the operator plans to close the site. However, until the solid waste facilities permit is revised to incorporate the additional land as buffer zone, or a closure plan is accepted and approved that incorporates the new landfill boundary, the site will remain in violation of the gas control standards.

# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 13, 1997

EO#: 00477

SWIS #: 15-AA-0057 SHAFTER-WASCO SANITARY LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Kern

Operator/Business Owner: COUNTY OF KERN WASTE MANAGEMENT DEPT.

Land Owner: COUNTY OF KERN WASTE MANAGEMENT DEPT.

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00477

EA Action #: None

Preceding Action #: 00474

Type: Listed

Program: State

Status:

Active

Issued On: 12/22/96

Scheduled Compliance: 12/22/96

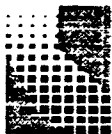
Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
258.2 - Procedures for HHW	12/22/96	12/22/96		

Comments

Landfill listed for V of § 17258.2

9/97 Update - L/F recently listed, V indicated 9/26/96



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 13, 1997

EO#: 00478

SWIS #: 15-AA-0273 BAKERSFIELD S.L.F. (BENA)

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Kern Operator/Business Owner: COUNTY OF KERN WASTE MANAGEMENT DEPT. Land Owner: COUNTY OF KERN-TRUXTUN AV	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
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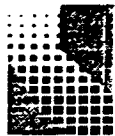
Action #: 00478	EA Action #: None	Preceding Action #: 00475
Type: Listed	Program: State	Status: Active
Issued On: 12/22/96		
Scheduled Compliance: 12/22/96		
Actual Compliance:		

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
17258.21 - Cover	12/22/96	12/22/96		
17682 -	12/22/96	12/22/96		
17684 - Intermediate Cover	09/23/96	12/22/96		Correct Violation

Comments
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Landfill listed for V of § 17258.21 & 17682 & 17684.

1/9/97 Update - L/F recently listed, Vs exist per 11/25/96 insp.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 14, 1997

EO#: 00473

SWIS #: 15-AA-0297 VEN VIROTEK/ARVIN PROCESSING RECYC STN

Unit: 01 Large Volume Transfer Station

Type: Listed

Enforcement Agency: County of Kern

Operator/Business Owner: VENVIROTEK/CHEMFIX INC

Land Owner: COUNTY OF KERN WASTE MANAGEMENT DEPT.

Classification: Solid Waste Facility

Category: Transfer/Processing

Activity: Large Volume Transfer Station

Regulatory Status: Permitted

Operational Status: Active

Action #: 00473

EA Action #: None

Preceding Action #: 00360

Type: Listed

Program: State

Status:

Active

Issued On: 07/29/96

Scheduled Compliance: 10/30/96

Actual Compliance:

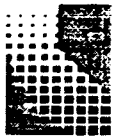
Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
497 - Personnel Health & Safety	10/30/96	10/30/96		

### Comments

Facility listed for failing to correct SMS violations.

9/97 Update - According to most recent LEA insp. submitted, V still exists.





# California Integrated Waste Management Board Facility/Site Enforcement Action

Page 1

January 23, 1997

EO#: 00403

SWIS #: 17-AA-0001 EASTLAKE SANITARY LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Lake Operator/Business Owner: COUNTY OF LAKE Land Owner: COUNTY OF LAKE	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
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Action #: 00403 Type: Listed	EA Action #: None Program: State Issued On: 07/22/96 Scheduled Compliance: 07/22/96 Actual Compliance:	Preceding Action #: 00402 Status: Active
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Regulation	Compliance Dates Original Required Actual	Required Actions
17607 - Periodic Site Review	07/22/96 07/22/96	Prepare a revised Periodic Site Review, due June 1993
17616 - RDSI	07/22/96 07/22/96	Prepare a revised RDSI to update landfill operations.

Comments
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To date, August 21, 1996, the LEA has not issued a letter or N&O to set the operator on a compliance schedule which would work towards remediation of the violations listed below.

The most recent LEA inspection, dated June 4, 1996 documented violations of 14 CCR 17607- Periodic Site Review (PSR) and CCR 17616- Report of Disposal Site Information (RDSI)

RDSI Violation- There are several discrepancies between current site operations, and the May, 1988 RDSI.

PSR Violation- The last PSR was written in June, 1988, and a revised PSR is due in June, 1993. (A revised PSR is required each 5 years from the date of issuance of the SWFP.)

# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 23, 1997

EO#: 00299

SWIS #: 18-AA-0004 MADELINE DISPOSAL FACILITY

Unit: 01 Solid Waste Disposal Site

Type: Listed

Enforcement Agency: County of Lassen

Operator/Business Owner: COUNTY OF LASSEN PUBLIC WORKS DEPT

Land Owner: US DEPT OF INT BUR OF LAND MGMT-SUSANVILLE

Classification: Disposal Site

Category: Disposal

Activity: Solid Waste Disposal Site

Regulatory Status: Permitted

Operational Status: Closing

Action #: 00299

EA Action #: None

Type: Listed

Program: State

Status:

Active

Issued On: 04/18/96

Scheduled Compliance: 07/18/96

Actual Compliance:

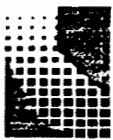
Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
356 - Identification Signs	07/18/96	07/18/96		Put up signs.
382 - Cover	07/18/96	07/18/96		Put out adequate daily cover.
711 - Litter Control	07/18/96	07/18/96		Clean up and abate litter problems.

### Comments

of 8/23, this facility continues to be in violation of the three violations for which it was originally listed. The facility is also in violation of other standards including sections: 18255 (closure plans); 17607 (PSR); 17657 (signs) 18213(b) Permit review application; 17674

te attendant); 17695 (site maintenance); 17677 (spreading and compacting).

2/97 - Facility remains in violation. LEA has developed a workplan with the operator. This site is expected to cease operations within the next few months.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 23, 1997

EO#: 00301

SWIS #: 18-AA-0005 RAVENDALE DISPOSAL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Lassen Operator/Business Owner: COUNTY OF LASSEN PUBLIC WORKS DEPT Land Owner: COUNTY OF LASSEN PUBLIC WORKS DEPT	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
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Action #: 00301

EA Action #: None

Type: Listed

Program: State

Status:

Active

Issued On: 04/18/96

Scheduled Compliance: 07/21/96

Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
17656 - Identification Signs	07/18/96	07/18/96		Put up adequate signs.
17676 - Confined Unloading	07/18/96	07/18/96		Change/adjust unloading procedures/area.
17682 - Cover	07/18/96	07/18/96		Place adequate cover over working face.
17711 - Litter Control	07/18/96	07/18/96		Clean up and abate litter problems.

### Comments

As of 8/12/96, this facility continues to be in violation of two of the four standards for which this facility was originally listed.

Actions 17676 and 17682 have been corrected.

12/22/97 - Facility remains in violation. LEA has developed a workplan with the operator. This site is expected to cease operations within the next few months.

# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 23, 1997

EO#: 00418

SWIS #: 18-AA-0009 BASS HILL LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Lassen

Operator/Business Owner: COUNTY OF LASSEN PUBLIC WORKS DEPT

Land Owner: COUNTY OF LASSEN PUBLIC WORKS DEPT

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00418

EA Action #: None

Type: Listed

Program: State

Status:

Active

Issued On: 07/19/96

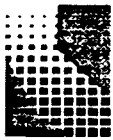
Scheduled Compliance: 07/19/96

Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
258.21 - Cover	07/19/96	07/19/96		Apply daily cover over working face as required.
258.23 - Explosive Gas	07/19/96	07/19/96		Monitor for methane gas as required.
607 - Periodic Site Review	07/19/96	07/19/96		Turn in PSR to LEA as required.

### Comments

of 8/26/96, this facility is still in violation of the standards for which it was listed in the Inventory.  
22/97 - site remains in violation. LEA has developed a workplan with the operator.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 23, 1997

EO#: 00419

SWIS #: 18-AA-0010 WESTWOOD DISP FAC (DUP:ARCHIVED)

Unit: 01 Solid Waste Disposal Site

Type: Listed

Enforcement Agency: County of Lassen Operator/Business Owner: COUNTY OF LASSEN PUBLIC WORKS DEPT Land Owner: BEATY, W M & ASSOC, INC		Classification: Disposal Site Category: Disposal Activity: Solid Waste Disposal Site Regulatory Status: Permitted Operational Status: Closing	
Action #: 00419		EA Action #: None	
Type: Listed		Program: State	
Issued On: 07/19/96		Status: Active	
Scheduled Compliance: 07/19/96			
Actual Compliance:			
Regulation	Compliance Dates Original Required Actual		Required Actions
17258.21 - Cover	07/19/96 07/19/96		Place cover over working face as required.
17258.23 - Explosive Gas	07/19/96 07/19/96		Monitor for explosive levels of methane gas as required.
Comments			

This facility continues to be in violation of the regulations that caused the site to be listed in the Inventory.  
1/22/97 - Facility continues to be in violation. LEA has developed a workplan with the operator.

# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 22, 1997

EO#: 00373

SW# #: 20-AA-0002 FAIRMEAD SOLID WASTE DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Madera

Operator/Business Owner: MADERA DISPOSAL SYSTEMS, INC.

Land Owner: COUNTY OF MADERA DEPT PUBLIC WORKS

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00373

EA Action #: None

Type: Listed

Program: LEA

Status: —Active

Issued On: 06/16/96

Scheduled Compliance: 09/01/97

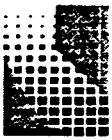
Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
258.23 - Explosive Gas	09/01/97	09/01/97		Submit plans, and stop gas.

Comments

Notice and Order dated 4/11/96, Gas Migration

of 1/22/97, operator in process of installing gas recovery system per notice and order.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 22, 1997

EO#: 00374

**SWIS #: 23-AA-0019** CITY OF UKIAH SOLID WASTE DISPOSAL SITE

**Unit: 01** Solid Waste Landfill

**Type:** Listed

Enforcement Agency: County of Mendocino Operator/Business Owner: CITY OF UKIAH Land Owner: CITY OF UKIAH	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
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<b>Action #:</b> 00374 <b>Type:</b> Listed	<b>EA Action #:</b> None <b>Program:</b> LEA	<b>Status:</b> Active
<b>Issued On:</b> 08/16/96 <b>Scheduled Compliance:</b> 10/31/97 <b>Actual Compliance:</b>		

Regulation	Compliance Dates Original Required Actual	Required Actions
17258.23 - Explosive Gas	10/31/97 10/31/97	Plans and Construction of Gas System

Comments
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Notice and Order issued 6/18/96

As of 1/22/97, operator in process of installing monitoring probes and going out for bid on gas system per notice and order.

# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 23, 1997

EO#: 00389

SWIS #: 24-AA-0001 HIGHWAY 59 DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Merced  
Operator/Business Owner: COUNTY OF MERCED  
Land Owner: COUNTY OF MERCED

Classification: Disposal Facility/DS/SWF  
Category: Disposal  
Activity: Solid Waste Landfill  
Regulatory Status: Permitted  
Operational Status: Active

Action #: 00389 EA Action #: None Preceding Action #: 00388  
Type: Listed Program: State Status: Active  
Issued On: 08/06/96  
Scheduled Compliance: 08/06/96  
Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
7258.23 - Explosive Gas	08/06/96	08/06/96		control subsurface landfill gas to below regulatory limit

### Comments

This facility has been included on the inventory of non-complying facilities for violation of 14 CCR 17258.23- Explosive gas control. Two perimeter gas monitoring wells exceed the regulatory limit of 5% methane gas by volume in air at the boundary. The LEA has not prepared a N&O with compliance dates, instead, LEA on June 10th 1996 the LEA met with Board Enforcement and LEA Evaluations staff and committed to amending the Notice of Violation which will meet the requirements of 14 CCR, section 18304, and include a detailed compliance schedule. During the meeting, the LEA stated that these documents would be submitted soon after their agency discussed this strategy with the County's Risk Manager and the Public Works Director. During the meeting the LEA stated they would ensure that a gas remediation plan was prepared by the operator and submitted to the board upon completion. One of the possible remediation options that the LEA identified during the June 10th meeting was to purchase property around the landfill which would act as a buffer zone to alleviate the gas migration violation.

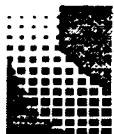
Also, a letter dated August 8, 1996 from Board staff to the LEA states that Board Enforcement staff approval is required for the remediation plan and amended notice of violation, prior to re-submitting the proposed permit packages. The August 8th letter also offers the Board's Closure Branch assistance in reviewing the gas remediation plan which describes the nature and extent of the problem, and proposed remedy.

The operator and LEA continue to monitor all perimeter gas monitoring wells.

1/22/97 - Facility remains in violation. LEA has developed a workplan with the operator to develop a gas control/collection system.

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# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 23, 1997

EO#: 00391

SWIS #: 24-AA-0002 BILLY WRIGHT DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Merced Operator/Business Owner: COUNTY OF MERCED Land Owner:	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
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Action #: 00391

EA Action #: None

Preceding Action #: 00390

Type: Listed

Program: State

Status: Active

Issued On: 08/06/96

Scheduled Compliance: 08/06/96

Actual Compliance:

Regulation	Compliance Dates Original Required Actual	Required Actions
17258.23 - Explosive Gas	08/06/96 08/06/96	reduce subsurface gas levels to below regulator limits. Per

### Comments

This facility has been included on the inventory of non-complying facilities for violation of 14 CCR 17258.23- Explosive Gas Control. One permimeter gas monitoring well exceeds the regulatory limit of 5% methane gas by volume in air. 1/22/97 - Facility remains in violation. LEA and operator have developed a workplan to develop a gas collection/control system.

The LEA has not prepared a Notice and Order with compliance dates, instead, on June 10, 1996, the LEA met with Board Enforcement and LEA staff and committed to amending the Notice of Violation which will meet the requirements of 14 CCR, section 18304, and include a detailed compliance schedule. During the meeting, the LEA stated that these documents would be submitted soon after their agency discussed this strategy with the County's Risk Manager and the Public Works Director. During the meeting the LEA stated they would ensure that a gas remediation plan was prepared by the operator and submitted to the Board upon completion. One of the possible remediation options that the LEA identified during the June 10th meeting was to purchase property around the landfill which would act as a buffer zone to alleviate the gas migration violation.

Also, a letter dated August 8, 1996 from Board staff to the LEA states that Board Enforcement staff approval is required for the remediation plan and amended notice of violation, prior to re-submitting the proposed permit packages. The August 8 letter also offers the Board's Closure Branch assistance in reviewing the gas remediation plan which describes the nature and extent of the problem, and proposed remedy.

The operator and LEA continue to monitor all permimeter gas monitoring wells.

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# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 16, 1997

EO#: 00350

SWIS #: 26-AA-0001 WALKER SANITARY LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Mono

Operator/Business Owner: COUNTY OF MONO

Land Owner:

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00350

EA Action #: None

Preceding Action #: 00274

Type: Listed

Program: State

Status:

Active

Issued On: 07/29/96

Scheduled Compliance: 04/30/97

Actual Compliance:

Regulation		Compliance Dates			Required Actions
		Original	Required	Actual	
7607	- Periodic Site Review	07/24/96	09/01/96	10/02/96	Operator to submit PSR.
7629	- Health Parameters	07/24/96	08/23/96	08/29/96	Operator to reduce depth to waste.
7658	- Site Security	07/24/96	12/31/96		Operator to install perimeter fence.
7671	- Availability	07/24/96	04/30/97		Landfill to be converted to transfer station with personnel.
7678	- Slopes/Cuts	07/24/96	12/31/96	04/10/96	Operator to install fence around area with danger.
7682	- Cover	07/24/96	12/31/96		Working face to be reduced for cover required application.

### Comments

### Description and Status of Violations:

7607 - Operator has not submitted the PSR as required every 5 years - CORRECTED AS OF 10/2/96.

7629 - Operator needs to eliminate potential of falls from steep embankment where users dispose of trash - CORRECTED AS OF 8/29/96.

7658 - Perimeter fence is missing around site - NOT CORRECTED

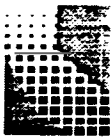
7671 - Site is unmanned and not maintained to standards - NOT CORRECTED

7678 - Operator dug vehicle trench, danger to users, operator is to install fence to prevent users from falling - CORRECTED AS OF 4/10/96.

7682 - Operator only pushed waste to one end of pit and doesn't cover it as required - NOT CORRECTED

Enforcement Action Taken: LEA issued a Notice and Order (N&O) on 3/1/93 for state minimum standard violations which included two of the above standards 17658 and 17678 and required a compliance schedule. A compliance schedule was finally developed dated June 13, 1996 as a result of the LEA review.

1/16/97: A Stipulated Order of Compliance (STIP) was issued on 10/15/96 which addressed the remaining standards for which the original NOI was issued that had not yet been corrected as of that date. A new LEA review compliance schedule was also approved which reflected the revised dates of the STIP. The compliance dates in this report have been updated to reflect the new dates of the STIP.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 16, 1997

EO#: 00352

SWIS #: 26-AA-0002 BRIDGEPORT SANITARY LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Mono Operator/Business Owner: COUNTY OF MONO Land Owner:	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
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Action #: 00352 Type: Listed	EA Action #: None Program: State Issued On: 07/29/96 Scheduled Compliance: 04/30/97 Actual Compliance:	Preceding Action #: 00273 Status: Active
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Regulation	Compliance Dates Original Required Actual	Required Actions
17607 - Periodic Site Review	07/24/96 09/01/96 10/02/96	Operator to submit a PSR.
17629 - Health Parameters	07/24/96 12/31/96 08/29/96	Operator to reduce depth to waste.
17658 - Site Security	07/24/96 12/31/96	Operator to install perimeter fence.
17671 - Availability	07/24/96 04/30/97	Landfill to be converted to transfer station with personnel.
17678 - Slopes/Cuts	07/24/96 07/01/96 04/10/96	Operator to modify degree of slope.
17682 - Cover	07/24/96 12/31/96	Cover to be applied regularly as required.

### Comments

#### Description and Status of Violations:

- 17607 - Operator has not submitted the PSR as required every 5 years - CORRECTED AS OF 10/2/96.
- 17629 - Operator needs to eliminate potential of falls from steep embankment where users dispose of trash - CORRECTED AS OF 8/29/96.
- 17658 - Perimeter fence is missing around site - NOT CORRECTED
- 17671 - Site is unmanned and not maintained to standards - NOT CORRECTED
- 17678 - Operator dug verticle trench, danger to users, operator is to install fence to prevent users from falling - CORRECTED AS OF 4/10/96.
- 17682 - Operator only pushed waste to one end of pit and doesn't cover it as required - NOT CORRECTED

Enforcement Action Taken: LEA issued a Notice and Order (N&O) on 3/1/93 for state minimum standard violations which included two of the above standards 17678 and 17682 and required a compliance schedule. A compliance schedule was finally developed dated June 13, 1996 as a result of the LEA review.

1/16/97: A Stipulated Order of Compliance (STIP) was issued on 10/15/96 which addressed the remaining standards for which the original NOI was issued that had not yet been corrected as of that date. A new LEA review compliance schedule was also approved which reflected the revised dates of the STIP. The compliance dates in this report have been updated to reflect the new dates of the STIP.

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# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 16, 1997

EO#: 00351

SWIS #: 26-AA-0005 CHALFANT LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Mono

Operator/Business Owner: COUNTY OF MONO

Land Owner:

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00351

EA Action #: None

Preceding Action #: 00275

Type: Listed

Program: State

Status:

Active

Issued On: 07/29/96

Scheduled Compliance: 04/30/97

Actual Compliance:

Regulation		Compliance Dates			Required Actions
		Original	Required	Actual	
607	- Periodic Site Review	07/24/96	09/01/96	10/03/96	Operator to submit a PSR.
658	- Site Security	07/24/96	12/31/96		Operator to install perimeter fence.
671	- Availability	07/24/96	04/30/97		Landfill to be converted to transfer station with personnel.
682	- Cover	07/24/96	12/31/96		Cover to be applied regularly as required.

### Comments

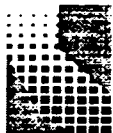
### Description and Status of Violations:

- 607 - Operator has not submitted the PSR as required every 5 years - CORRECTED AS OF 10/3/96.
- 658 - Perimeter fence is missing around site - NOT CORRECTED
- 671 - Site is unmanned and not maintained to standards - NOT CORRECTED
- 682 - Operator only pushed waste to one end of pit and doesn't cover it as required - NOT CORRECTED

Enforcement Action Taken: LEA issued a Notice and Order (N&O) on 3/1/96 for state minimum standard violations which included two of the above standards 17658 and 17671 and required a compliance schedule. A compliance schedule was finally developed dated June 13, 1996 as a result of the LEA review.

16/97: A Stipulated Order of Compliance (STIP) was issued on 10/15/96 which addressed the remaining standards for which a original NOI was issued that had not yet been corrected as of that date. A new LEA review compliance schedule was also provided which reflected the revised dates of the STIP. The compliance dates in this report have been updated to reflect the new dates of the STIP.

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# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 16, 1997

EO#: 00353

SWIS #: 26-AA-0006 BENTON SANITARY LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Mono Operator/Business Owner: COUNTY OF MONO Land Owner:	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
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Action #: 00353 Type: Listed	EA Action #: None Program: State	Preceding Action #: 00276 Status: Active
Issued On: 07/29/96 Scheduled Compliance: 04/30/97 Actual Compliance:		

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
17607 - Periodic Site Review	07/24/96	09/01/96	10/02/96	Operator to submit a PSR.
17658 - Site Security	07/24/96	12/31/96		Operator to install a perimeter fence.
17671 - Availability	07/24/96	04/30/97		Landfill to be converted to transfer station with personnel.
17682 - Cover	07/24/96	12/31/96		Cover to be applied regularly as required.

Comments
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### Description and Status of Violations:

- 17607 - Operator has not submitted the PSR as required every five years - CORRECTED AS OF 10/2/96.
- 17658 - Perimeter fence is missing around site - NOT CORRECTED
- 17671 - Site is unmanned and not maintained to standards - NOT CORRECTED
- 17682 - Operator only pushed waste to one end of pit and doesn't cover it - NOT CORRECTED

Enforcement Action Taken: LEA issued a Notice and Order (N&O) on 3/1/93 for state minimum standard violations which included 17658 and 17671 and required a compliance schedule. A compliance schedule was finally developed dated June 13, 1996 as a result of the LEA review.

1/16/97: A Stipulated Order of Compliance was issued on 10/15/96 which addressed the remaining standards for which the original NOI was issued that had not yet been corrected as of that date. A new LEA review compliance schedule was also approved which reflected the revised dates of the STIP. The compliance dates in this report have been updated to reflect the new dates of the STIP.

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# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 13, 1997

EO#: 00424

SWIS #: 27-AA-0003 LEWIS ROAD SANITARY LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Monterey

Operator/Business Owner: COUNTY OF MONTEREY PUBLIC WORKS

Land Owner: COUNTY OF MONTEREY PUBLIC WORKS

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00424

EA Action #: None

Preceding Action #: 00238

Type: Listed

Program: State

Status:

Active

Issued On: 07/21/96

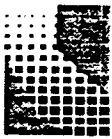
Scheduled Compliance: 01/31/96

Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
258.23 - Explosive Gas	07/21/96	01/31/96		reduce methane below LEL at property boundary
	07/21/96	07/21/96		

### Comments

258.23 explosive gases-stip issued in Jan 96 requiring a work schedule to design and install a gas collection system. Update 1/97 no construction has started on the gas control system. Initial N&O required only a design, and installation to begin after money was approved in the county 96/97 budget. No installation work started as of this date.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 13, 1997

EO#: 00425

SWIS #: 27-AA-0005 JOHNSON CANYON SANITARY LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Monterey Operator/Business Owner: COUNTY OF MONTEREY PUBLIC WORKS Land Owner: COUNTY OF MONTEREY PUBLIC WORKS	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
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Action #: 00425      EA Action #: None      Preceding Action #: 00239  
Type: Listed      Program: State      Status: Active  
Issued On: 07/21/96  
Scheduled Compliance: 07/21/96  
Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
17258.23 - Explosive Gas	07/21/96	07/21/96		reduce methane levels below LEL at property boundary
	07/21/96	07/21/96		

### Comments

17258.23 explosive gases- enforcement action pending by LEA. Update 1/7/97. LEA has not issued an enforcement order or compliance schedule which address the violation identified in the inventory.

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# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 13, 1997

EO#: 00427

SWIS #: 27-AA-0007 CRAZY HORSE SANITARY LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Monterey

Operator/Business Owner: COUNTY OF MONTEREY PUBLIC WORKS

Land Owner: CITY OF SALINAS

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00427

EA Action #: None

Type: Listed

Program: State

Status: Superseded

Issued On: 07/21/96

Succeeding Action #: 00241

Scheduled Compliance: 07/21/96

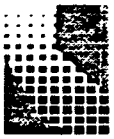
Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
258.23 - Explosive Gas	07/21/96	07/21/96		Reduce methane levels below LEL at property boundary.

Comments

258.23 Explosive Gases-enforcement order pending requiring a schedule for reducing methane below LEL at property boundary. Up date 1/7/97, no enforcement order or compliance schedule issued yet.





# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 22, 1997

EO#: 00435

**SWIS #: 34-AA-0001** SACRAMENTO COUNTY LANDFILL (KIEFER)

**Unit: 01** Solid Waste Landfill

**Type:** Notice and Order

Enforcement Agency: County of Sacramento Operator/Business Owner: COUNTY OF SACRAMENTO Land Owner: COUNTY OF SACRAMENTO	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
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<b>Action #:</b> 00435 <b>EA Action #:</b> None <b>Type:</b> Notice and Order <b>Program:</b> LEA <b>Issued On:</b> 08/15/95 <b>Scheduled Compliance:</b> 03/01/97 <b>Actual Compliance:</b>	<b>Status:</b> Active
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Regulation	Compliance Dates Original   Required   Actual	Required Actions
17258.23   -Explosive Gas	03/01/97   03/01/97	control gas at boundry

<b>Comments</b>
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Notice and Order for Permit violaions, revised permit issued 1995, gas violation outstanding.  
As of 1/22/97. Gas system now installed, awaiting results of monitoring.

# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 22, 1997

EO#: 00110

SWIS #: 34-AA-0007 DIXON PIT LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Sacramento

Operator/Business Owner: WEST COAST BUILDING - WRECKING INC

Land Owner: WEST COAST BUILDING - WRECKING INC

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00110

EA Action #: None

Type: Listed

Program: State

Status:

Active

Issued On: 12/12/92

Scheduled Compliance: 12/12/93

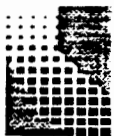
Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
316 -RDSI	12/12/92	12/12/93		

### Comments

is owner WJ. Smith is in escrow with Super Waste Recycling. The facility is operating outside terms and conditions as well as er their permitted tonnage. There is expired conditional use permit (since 93) and the locals do not want this facility to operate tside its current permitted hours. Sacramento County Counsel is working with the LEA in persuing fines at this point. A Notice d Order was issued, but as of 8/26/96 IWMB has not recieved the latest copy.

of 1/21/97-County counsel has gone to the Board of Supervisors to go for admistratie fines against Dixon Pit. Dixon Pit has pealed and fines must now go to a local hearing panel. A notice of violation was issued in July 96, with non-compliance in ost all areas as of today. A closure plan was submitted, but deemed incomplete by clousre staff. It is unclear if the operator ints to cooperate or operate in violation until they are forced to shut down. The operator speaks cooperation with the LEA, yet compliance has been shown regarding operations at the site.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 24, 1997

EO#: 00428

SWIS #: 35-AA-0001 John Smith Road Class III Landfill

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of San Benito Operator/Business Owner: COUNTY OF SAN BENITO PUBLIC WORKS DEPT Land Owner: COUNTY OF SAN BENITO PUBLIC WORKS DEPT	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
---	--

Action #: 00428	EA Action #: None
Type: Listed	Program: State
Issued On: 07/21/96	Status: Superseded
Scheduled Compliance: 07/21/96	Succeeding Action #: 00226
Actual Compliance:	

Regulation	Compliance Dates Original Required Actual	Required Actions
17258.23 - Explosive Gas	07/21/06 07/21/96	Reduce methane levels below LEL at property boundary.

Comments
----------

17258.23 explosive Gases- Pending action by the LEA specifying schedule for reducing methane levels below LEL at property boundary. Updated 1/23/97: LEA has not issued an enforcement order set a time line to correct the problem. Violation still exists. Operator tried unsuccessfully to construct a cut off barrier to stop the migration.

# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 16, 1997

EO#: 00372

SWIS #: 36-AA-0051 COLTON REFUSE DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of San Bernardino Operator/Business Owner: COUNTY OF SAN BERNARDINO Land Owner: COUNTY OF SAN BERNARDINO	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
---	--

Action #: 00372 Type: Listed	EA Action #: None Program: State	Preceding Action #: 00267 Status: Active
Issued On: 08/02/96 Scheduled Compliance: 05/05/97 Actual Compliance:		

Regulation	Compliance Dates Original Required Actual	Required Actions
516 - RDSI	07/23/96 09/04/96	Requires update to RDSI.

Comments

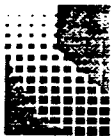
Description and status of Violations:

516 - Operator is required to update RDSI - NOT CORRECTED

Enforcement Action Taken: The LEA issued a Notice and Stipulated Order of Compliance (STIP) on 3/2/92 requiring a complete application package which included the RDSI, this has continued to be reissued until the current date.

16/97: The STIP was extended/reissued for the seventh time, the most recent STIP is dated 12/13/96. It requires a complete application package to be submitted by the operator which includes the RDSI by 5/5/97.

Note: The original compliance date that the operator was required to submit the RDSI in order to not be placed on the Inventory was 7/23/96, the STIP at that time had a date of 9/4/96 for the complete application package submittal.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 16, 1997

SWIS #: 36-AA-0059 NEEDLES SOLID WASTE DISPOSAL SITE

EO#: 00115

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of San Bernardino Operator/Business Owner: CITY OF NEEDLES Land Owner:	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Unpermitted Operational Status: Inactive
---	--

Action #: 00115

EA Action #: None

Type: Listed

Program: State

Status:

Active

Issued On: 02/24/93

Scheduled Compliance: 02/24/94

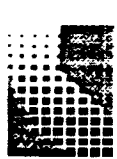
Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
17616 - RDSI	02/24/94	02/24/94		Submit a complete and updated RDSI
17637 - Subsurface Records	02/24/94	02/24/94		Document the extent and the depth of buried waste at the si
17671 - Availability	02/24/94	02/24/94	11/17/94	
17672 - Training	02/24/94	02/24/94	11/17/94	
17673 - Supervision	02/24/94	02/24/94	11/17/94	
17676 - Confined Unloading	02/24/94	02/24/94	11/17/94	
17682 - Cover	02/24/94	02/24/94	11/17/94	
695 - General	02/24/94	02/24/94	11/17/94	
17701 - Nuisance	02/24/94	02/24/94	11/17/94	
17703 - Fire Control	02/24/94	02/24/94	11/17/94	
17706 - Dust Control	02/24/94	02/24/94	11/17/94	
17707 - Vector Control	02/24/94	02/24/94	11/17/94	
17710 - Grading of Fill Surfaces	02/24/94	02/24/94	11/17/94	
17711 - Litter Control	02/24/94	02/24/94	11/17/94	
17713 - Odor Control	02/24/94	02/24/94	11/17/94	
17743 - Liquid Waste	02/24/94	02/24/94	11/17/94	

### Comments

The facility was placed on the list while it was operating. The site is in the process of closing.

1/16/97: A Final closure and Postclosure maintenance plan was submitted to the LEA on 10/31/96 and found complete on 11/25/96. The technical review is currently being performed. The LEA is now assessing the site according to the closure standards but has requested that the site remain on the Inventory (the site was placed on the Inventory due to operating standards) until the technical review is complete and the operator has responded to the comments from the technical review. Once the operator has the approved final closure plan the facility may be removed from the inventory.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 21, 1997

EO#: 00498

SWIS #: 37-AA-0005 RAMONA LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of San Diego

Operator/Business Owner: COUNTY OF SAN DIEGO SOLID WASTE DIVISION

Land Owner: COUNTY OF SAN DIEGO SOLID WASTE DIVISION

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00498

EA Action #: None

Type: Listed

Program: State

Status:

Active

Issued On: 01/09/97

Scheduled Compliance: 01/09/97

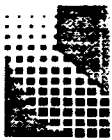
Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
258.23 - Explosive Gas	09/05/96	12/05/96		

### Comments

te listed for gas migration problems. The gas collection systems has been constructed but is not operating.

o formal enforcement action taken as of 01/09/97.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 21, 1997

EO#: 00411

SWIS #: 37-AA-0103 VIEJAS TRANSFER STATION

Unit: 01 Large Volume Transfer Station

Type: Listed

Enforcement Agency: County of San Diego Operator/Business Owner: COUNTY OF SAN DIEGO SOLID WASTE DIVISION Land Owner: COUNTY OF SAN DIEGO SOLID WASTE DIVISION		Classification: Solid Waste Facility Category: Transfer/Processing Activity: Large Volume Transfer Station Regulatory Status: Permitted Operational Status: Active	
Action #: 00411 Type: Listed		EA Action #: None Program: State Status: Active	
Issued On: 07/26/96 Scheduled Compliance: 07/26/96 Actual Compliance:		Preceding Action #: 00329	
Regulation	Compliance Dates Original Required Actual		Required Actions
17441 -RSI	07/22/96 07/22/96		Update Report of Station Information.
Comments			

1/97 Enforcement action: None.

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# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 21, 1997

EO#: 00412

SWIS #: 37-AA-0204 JULIAN RURAL CONTAINER STATION

Unit: 01 Large Volume Transfer Station

Type: Listed

Enforcement Agency: County of San Diego

Operator/Business Owner: COUNTY OF SAN DIEGO SOLID WASTE DIVISION

Land Owner: COUNTY OF SAN DIEGO SOLID WASTE DIVISION

Classification: Solid Waste Facility

Category: Transfer/Processing

Activity: Large Volume Transfer Station

Regulatory Status: Permitted

Operational Status: Active

Action #: 00412

EA Action #: None

Type: Listed

Program: State

Status:

Active

Issued On: 07/26/96

Scheduled Compliance: 07/26/96

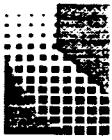
Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
441 - RSI	07/22/96	07/22/96		Update Report of Station Information.

Comments

97 Enforcement action: None.





# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 24, 1997

EO#: 00433

SWIS #: 40-AA-0001 CITY OF PASO ROBLES LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: CIWMB Enforcement Agency Operator/Business Owner: CITY OF PASO ROBLES Land Owner: CITY OF PASO ROBLES		Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active	
Action #: 00433 Type: Listed		EA Action #: None Program: EA Status: Active	
Issued On: 09/13/96 Scheduled Compliance: 09/13/97 Actual Compliance:			
Regulation		Compliance Dates Original Required Actual	
17258.23 - Explosive Gas		07/25/96 08/30/96	
Required Actions Prevent off-site migration			
Comments			

Operator submitted a Perimeter Landfill Gas Control Design Summary, dated November, 1996, as required by Stipulated Agreement of Compliance 96-01S. Operator simultaneously submitted an application to the APCD for a Permit to Construct, which is currently pending. Board staff to modify SAC 96-01S to include compliance dates for installation of the control system upon agreement of the construction schedule.

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# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 21, 1997

EO#: 00423

SWIS #: 42-AA-0016 CITY OF SANTA MARIA REFUSE DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Santa Barbara

Operator/Business Owner: CITY OF SANTA MARIA

Land Owner: CITY OF SANTA MARIA

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00423

EA Action #: None

Preceding Action #: 00224

Type: Listed

Program: State

Status:

Active

Issued On: 07/21/96

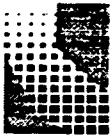
Scheduled Compliance: 03/31/97

Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
258.23 - Explosive Gas	07/21/96	07/21/96		
	07/21/96	09/20/96		reduce methane below lel at property boundary

### Comments

258.23 Explosive gases Stip issued April 9 1996 requiring a gas extraction system be installed by Sept. 20 1996. LEA attended N&O. New compliance date is March 1997.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 23, 1997

EO#: 00111

SWIS #: 47-AA-0003 BLACK BUTTE SOLID WASTE DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Siskiyou Operator/Business Owner: COUNTY OF SISKIYOU PUBLIC WORKS DEPT Land Owner: US FOREST SVC-MOUNT SHASTA	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
---	--

Action #: 00111

EA Action #: None

Type: Listed

Program: State

Status:

Active

Issued On: 11/30/95

Scheduled Compliance: 11/30/96

Actual Compliance:

Regulation		Compliance Dates			Required Actions
		Original	Required	Actual	
17607	- Periodic Site Review	12/06/96	01/06/96		Turn in PSR to the LEA.
17616	- RDSI	01/06/96	01/06/96		Turn in RDSI updates to the LEA as required.

### Comments

As of 8/26/96, This facility continues to be in violation of the two standards for which it was originally placed on the inventory on 11/30/95. The facility was placed on the list at the request of the LEA for violating 14 CCR 17607 - Periodic Site Review and 14 CCR 17616 - Report of Disposal Site Information. The LEA has not gotten a compliance agreement with the operator.

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# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 13, 1997

EO#: 00487

**SWIS #: 43-AA-0004**    **PACHECO PASS SANITARY LANDFILL**

**Unit: 01**    Solid Waste Landfill

**Type:** Listed

Enforcement Agency: County of Santa Clara

Operator/Business Owner: SOUTH VALLEY REFUSE DISPOSAL COMPANY

Land Owner: SOUTH VALLEY REFUSE DISPOSAL COMPANY

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

**Action #:** 00487

**EA Action #:** None

**Type:** Listed

**Program:** State

**Status:**

Active

**Issued On:** 01/07/97

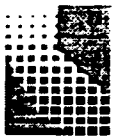
**Scheduled Compliance:** 01/07/98

**Actual Compliance:**

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
258.23    - Explosive Gas	09/17/96	12/19/96		Control Gas at boundry

**Comments**

is has no required compliance date yet LEA should issue N&O



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 24, 1997

EO#: 00370

SWIS #: 50-AA-0003 BONZI SANITARY LANDFILL

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: CIWMB Enforcement Agency Operator/Business Owner: BONZI SANITARY LANDFILL, INC Land Owner: MA-RU HOLDING COMPANY, INC.	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
--	--

Action #: 00370 Type: Listed	EA Action #: None Program: EA Issued On: 08/02/96 Scheduled Compliance: 08/02/97 Actual Compliance:	Preceding Action #: 00369 Status: Active
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Regulation	Compliance Dates Original Required Actual	Required Actions
17705 - Gas Control	07/19/96 07/19/96	Prevent off-site migration

Comments
----------

### Description and Status of Violation:

17705 - Concentrations of landfill gas at the site perimeter exceed regulatory limits. Operator has submitted a gas control plan and is working with IWMB and RWQCB staff to integrate the gas control plan with a partial final closure plan. Closure plan has been submitted and is under review for approval

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# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 22, 1997

EO#: 00384

SWIS #: 53-AA-0017 BIG BAR TRANSFER STATION

Unit: 01 Small Volume Transfer Station

Type: Listed

Enforcement Agency: County of Shasta

Operator/Business Owner: COUNTY OF TRINITY

Land Owner: COUNTY OF TRINITY

Classification: Solid Waste Facility

Category: Transfer/Processing

Activity: Small Volume Transfer Station

Regulatory Status: Permitted

Operational Status: Active

Action #: 00384

EA Action #: None

Type: Listed

Program: State

Status:

Active

Issued On: 04/19/96

Scheduled Compliance: 07/17/96

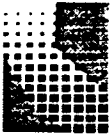
Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
7425d - Litter	04/19/96	04/17/96		Remediate operational violations.

Comments

ite continues to be in violation of the litter standard and is now also in violation of other applicable SVTS regulations.

-22-97 update: No further enforcement action taken by the LEA. According to the LEA inspection report of 10-07-96 the site continues to violate the litter control part of the small volume transfer station operations standard for which it was listed, as well as the cotainment of waste and nuisance control parts of the same standard.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 22, 1997

EO#: 00383

SWIS #: 53-AA-0034 HYAMPOM TRANSFER STATION

Unit: 01 Small Volume Transfer Station

Type: Listed

Enforcement Agency: County of Shasta Operator/Business Owner: COUNTY OF TRINITY Land Owner: COUNTY OF TRINITY	Classification: Solid Waste Facility Category: Transfer/Processing Activity: Small Volume Transfer Station Regulatory Status: Permitted Operational Status: Active
---	--

Action #: 00383	EA Action #: None		
Type: Listed	Program: State	Status:	Active
	Issued On: 04/19/96		
	Scheduled Compliance: 07/17/96		
	Actual Compliance:		

Regulation	Compliance Dates Original Required Actual	Required Actions
17425d - Litter	04/19/96 07/17/96	Remediate operational violations.

Comments
----------

Site continues to be in violation of the litter standard as well as other regulations.

1-22-97 update: No further enforcement action taken by the LEA. According to the LEA inspection report of 10-10-96 the site continues to violate the litter control part of the small volume transfer station operations standard for which it was listed, as well as the containment of waste and nuisance control parts of the same standard.

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# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 23, 1997

EO#: 00407

SWIS #: 54-AA-0001 EARLIMART DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Tulare

Operator/Business Owner: COUNTY OF TULARE

Land Owner: COUNTY OF TULARE

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00407

EA Action #: None

Type: Listed

Program: State

Status:

Active

Issued On: 07/26/96

Scheduled Compliance: 10/01/97

Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
258.23 - Explosive Gas	07/23/96	10/01/97		Control gas migration at the site.

### Comments

Enforcement action: Currently, the site is operating under a N&O and the implementation schedule in the Earlimart gas migration control workplan. (see N&O (action #188) for details on milestones in workplan and N&O)

97 Monthly gas monitoring is continuing, and the LEA is tracking the milestones in the workplan/implementation schedule.





# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 23, 1997

EO#: 00408

SWIS #: 54-AA-0004 TEAPOT DOME DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Tulare Operator/Business Owner: COUNTY OF TULARE Land Owner: COUNTY OF TULARE	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
---	--

Action #: 00408	EA Action #: None		
Type: Listed	Program: State	Status:	Active
Issued On: 07/26/96			
Scheduled Compliance: 07/15/98			
Actual Compliance:			

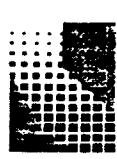
Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
17258.23 - Explosive Gas	07/23/96	07/15/98		Control gas migration at site.

Comments
----------

Enforcement action: the site is operating under a N&O and a compliance schedule. (See N&O action # 186 for milestones)

8/96, the operator submitted a revised proposed compliance schedule for the landfill gas collection and control system.

1/97 Monthly gas monitoring is continuing, and the LEA is tracking the milestones in the revised-proposed schedule.



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 23, 1997

EO#: 00406

SWIS #: 54-AA-0008 WOODVILLE DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Tulare

Operator/Business Owner: COUNTY OF TULARE

Land Owner: COUNTY OF TULARE

Classification: Disposal Facility/DS/SWF

Category: Disposal

Activity: Solid Waste Landfill

Regulatory Status: Permitted

Operational Status: Active

Action #: 00406

EA Action #: None

Type: Listed

Program: State

Status:

Active

Issued On: 07/26/96

Scheduled Compliance: 07/15/98

Actual Compliance:

Regulation	Compliance Dates			Required Actions
	Original	Required	Actual	
7258.23 - Explosive Gas	07/23/96	07/15/98		Control gas migration at site.

Comments

Enforcement Action: Operator is operating under a N&O and the revised proposed compliance schedule.

In 8/96 the operator requested an extension and submitted a revised proposed schedule for the landfill collection and control system project at Woodville disposal site.

77 Monthly gas monitoring is continuing, and the LEA is tracking the milestones in the revised-proposed schedule.

70



# California Integrated Waste Management Board

## Facility/Site Enforcement Action

Page 1

January 23, 1997

EO#: 00410

SWIS #: 54-AA-0009 VISALIA DISPOSAL SITE

Unit: 01 Solid Waste Landfill

Type: Listed

Enforcement Agency: County of Tulare Operator/Business Owner: COUNTY OF TULARE Land Owner: COUNTY OF TULARE	Classification: Disposal Facility/DS/SWF Category: Disposal Activity: Solid Waste Landfill Regulatory Status: Permitted Operational Status: Active
---	--

Action #: 00410	EA Action #: None
Type: Listed	Program: State
Issued On: 07/26/96	Status: Active
Scheduled Compliance: 02/28/97	
Actual Compliance:	

Regulation	Compliance Dates Original Required Actual	Required Actions
17258.23 - Explosive Gas	07/22/96 02/28/97	Control gas migration at site.

Comments
----------

Enforcement action: LEA has site under a N&O and a proposed compliance schedule. (see N&O action #338 for additional information on milestones.

On 7/96, the operator requested permission to submit a revised proposed compliance schedule.

97 Monthly gas monitoring is continuing, and the LEA is tracking the milestones in the revised-proposed schedule.

71